

Sales Vs Purchase Tax By Tax With Basic Price

Hyper Drive Information Technology (P) Ltd

Print Date : 27/01/2017

From Date : 27/01/2017

To Date : 30/01/2017

Tax Name : VAT@14.5

Business Location	Tax %	Sales Basic Amount	Sales Tax Amount	Purchase Basic Amount	Purchase Tax Amount	Sales - Purchase Tax
Hyper Drive Super Market (ellanduru)	14.5	12,035.20	1,745.10	10,465.00	1,517.42	227.68
Hyper Drive Super Market (aynagar)	14.5	15,717.45	2,279.03	13,915.00	2,017.67	261.35
Total			4,024.13		3,535.09	489.03

Tax Name : Vat@5.5

Business Location	Tax %	Sales Basic Amount	Sales Tax Amount	Purchase Basic Amount	Purchase Tax Amount	Sales - Purchase Tax
Hyper Drive Super Market (ellanduru)	5.5	5,126.98	281.98	4,683.10	257.58	24.40
Hyper Drive Super Market (aynagar)	5.5	2,792.85	153.61	6,079.65	334.38	-180.77
Total			435.59		591.96	-156.37

Grand Total			4,459.72		4,127.05	332.66
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